

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: KELICE STULGATE

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Case No.: 09-06128

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/08/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,130.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ .00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor	\$ 6.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US PAYDAY LOAN	UNSECURED	500.00	549.90	549.90	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	800.00	328.48	328.48	.00	.00
PRA RECEIVABLES MANA	UNSECURED	732.00	732.32	732.32	.00	.00
AARONS SALES & LEASE	UNSECURED	1,032.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	400.00	776.98	776.98	.00	.00
CAVALRY PORTFOLIO SE	UNSECURED	863.00	868.86	868.86	.00	.00
CHECK N GO	UNSECURED	150.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	3,680.00	4,351.00	4,351.00	.00	.00
BANK OF AMERICA NA	UNSECURED	330.00	NA	NA	.00	.00
COMCAST	UNSECURED	500.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	600.00	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	130.00	NA	NA	.00	.00
AARON RENTS	UNSECURED	1,265.00	NA	NA	.00	.00
JACKSON PARK HOSPITA	UNSECURED	450.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	500.00	548.96	548.96	.00	.00
BANK OF AMERICA NA	UNSECURED	594.00	704.96	704.96	.00	.00
SEAWAY NATIONAL BANK	UNSECURED	400.00	NA	NA	.00	.00
SPRINT	UNSECURED	836.00	NA	NA	.00	.00
ST BERNARD HOSPITAL	UNSECURED	450.00	NA	NA	.00	.00
TORRES CREDIT	UNSECURED	218.00	NA	NA	.00	.00
INTERGRA REALTY	OTHER	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>GENERAL UNSECURED PAYMENTS:</b>	8,861.46	.00	.00

**Disbursements:**

Expenses of Administration	\$ .00
Disbursements to Creditors	\$ .00
<b>TOTAL DISBURSEMENTS:</b>	\$ .00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/17/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.